

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 18.07.18	Job No.: RD18-1019-03	ADR Yes/No: N	ADR Date:	ECN #: 18- 773
Product No.: D139-1019		Created By: CP	Approved By: <i>[Signature]</i>	
Product Name: Skylight Window		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>[Signature]</i> 18.07.18	DQA / QA Coord.	Y	MD / ED	<i>[Signature]</i> 18.07.18
Production Planning Man. / Prod. Planner	Y	LL / DL	<i>[Signature]</i> 18.07.18	QC Coordinator	Y	PD	<i>[Signature]</i> 18.07.18
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	<i>[Signature]</i> 20.07.18	Customer Support	Y	LM / JR	<i>[Signature]</i> 18.07.18
Production Engineering Coord.	Y	DD / JFS	<i>[Signature]</i> 18.07.18	Customer Technical Support	Y	MB / EL	<i>[Signature]</i> 18.07.18
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>[Signature]</i> 2018-07-18	Marketing	N	WR / RB	<i>[Signature]</i> 18.07.23
				Prod. Man. Solution Provider	Y	SL / RB	<i>[Signature]</i> 18.07.23

Reason for Change:
Release dwgs for new window kit to allow conformity inspection for testing

Documents Affected:
Release:
D5650 Rev. A
D5649 Rev. A
M304WTR Rev. A
D5654 Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		MDL to be issued after kit approval	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.07.18 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.07.18 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ	If required.	18.07.18 <i>[Signature]</i>
17	Update / Verify Authorized Release Certificate Database	Y	KJ	TBD	18.07.18 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		18.07.18 <i>[Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
Drawings are currently released as primary. Approved dwgs are being released to allow conformity inspection of prelim parts for testing.
Prelim work orders need to be reviewed and approved to approved dwg.
DWGS NOT STC APPROVED YET

ECN Verified & Complete: *[Signature]* Date: 2018/07/27